

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
01-15-2014

AFFECTED TAXING AGENCY: 28401 CITY OF WHITTIER

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	(b) STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED			SUBTOTAL	PRIOR PERIOD ADJUSTMENT
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,259.17	0.00	0.00	0.00	3,259.17	11,226.45	0.00	14,485.62
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,409.56	0.00	0.00	0.00	5,409.56	6,104.26	0.00	11,513.82
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,795.76	0.00	22,795.76
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,684.06	0.00	0.00	0.00	16,684.06	13,151.67	0.00	29,835.73
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,394.85	0.00	0.00	0.00	1,394.85	918.76	0.00	2,313.61
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,747.64	\$0.00	\$0.00	\$0.00	\$26,747.64	\$54,196.90	\$0.00	\$80,944.54

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
								FACILITIES TAX		FACILITIES TAX						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL			
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,189.91)	0.00	0.00	0.00	(2,189.91)			(2,189.91)
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,833.56)	0.00	0.00	0.00	(1,833.56)			(1,833.56)
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,171.55)	0.00	0.00	0.00	(7,171.55)			(7,171.55)
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(90.35)	0.00	0.00	0.00	(90.35)			(90.35)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,285.37)	\$0.00	\$0.00	\$0.00	(\$11,285.37)			(\$11,285.37)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,462.27	\$0.00	\$0.00	\$0.00	\$15,462.27	\$54,196.90	\$0.00	\$69,659.17
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ALLOCATED/DISTRIBUTED 1/2/2014 - DIRECT DEPOSIT	0.00												15,462.27	0.00	0.00	15,462.27
ALLOCATED/DISTRIBUTED 1/15/2014 - WARRANT	0.00												0.00	54,196.90	0.00	54,196.90
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00

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REVISED
01-15-2014

AFFECTED TAXING AGENCY: 28441 CITY OF WHITTIER

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)						(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				\$34186(a)			
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.64	0.00	0.00	0.00	118.64	428.96	0.00	547.60
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,037.77	0.00	1,037.77
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.64	\$0.00	\$0.00	\$0.00	\$118.64	\$1,466.73	\$0.00	\$1,585.37

PASS THROUGH																
	NEGOTIATED					STATUTORY										
														(b)		
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(245.50)	0.00	0.00	0.00	(245.50)			(245.50)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$245.50)	\$0.00	\$0.00	\$0.00	(\$245.50)			(\$245.50)

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$126.86) \$0.00 \$0.00 \$0.00 (\$126.86) \$1,466.73 \$0.00 \$1,339.87

ALLOCATED/DISTRIBUTED 1/2/2014 - DIRECT DEPOSIT 0.00 (126.86) 0.00 0.00 (126.86)

ALLOCATED/DISTRIBUTED 1/15/2014 - WARRANT 0.00 1,466.73 1,466.73

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00

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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
01-15-2014

AFFECTED TAXING AGENCY: 28442 CITY OF WHITTIER

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.62	0.00	294.62
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.62	\$0.00	\$294.62

PASS THROUGH																
	NEGOTIATED					STATUTORY										
											(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$294.62 \$0.00 \$294.62

ALLOCATED/DISTRIBUTED 1/2/2014 - DIRECT DEPOSIT 0.00 0.00 0.00 0.00

ALLOCATED/DISTRIBUTED 1/15/2014 - WARRANT 0.00 294.62 294.62

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00